

Vendor Number: 13421808001/MB00099548

Vendor Address:

1900 Lake Dr

Fulton, MO 65251

Bill To:

Office of Administration

Commissioner's Office

201 W. Capitol Ave, Room 125

Jefferson City, MO 65101


Invoice Number: 312017

Invoice Date: 3/1/2017

Service Period: Mar-17

Total Contracted Allocation		Prior Invoiced		Monthly Award	
		Total		Amount	
\$	37,029.17	\$7,405.83	\$	7,405.83	
Quarterly expenditure adjustment:			\$	-	
Total Due:			\$	7,405.83	
Allocation Remaining			\$	22,217.51	

Signature:


Laura Briggs, Treasurer